File with: lowa Ethics and Campaign Disclosure Board 610 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

01/18/2009 10:21





FOR INSTRUCTIONS, SEE BACK OF FORM **DISCLOSURE SUMMARY PAGE**

YOUR NAME HERE SPEC

2009 JAN 20 AM 9: 07

COMMITTEE NAME (Must be same as on Statement of Or Justin4Davenport	genization)		FORM	
IMPORTANT: Indicate by # type of committee you are reporting fo (1) Statewide/Legislative/Judge Standing for Retention Candidate (4) County Central Committee (5) County Candidate (6) City Can Subdivision Candidate (8) County PAC (9) City PAC (10) School 11) Local Ballot Issue	(2)State PAC (3)State Party	/C (DR-2 (Rev. 07/2007) For Office Use On Comm. #	DISCLOSURE REPORT
CANDIDATE COMMITTEES ONLY: Candidate Name Jeffrey W. Justin	Political Party (if applicable)		Logged in Scanned Computer	1
Office Sought Davenport 6th Ward Alderman	District (if Senate or House)		Audited	
Late reports are subject to possible civil and criminal penalties.				
SIGNATURE OF PERSON FILING REPORT	563 332 23 TELEPHONE	-	DATE SI	GNED
AM FILING A 1-20-2009	REPORT FOR (1) ELECTIO	N /(2)NOM	LPI ECTION VEA	ь
(report date) []CHECK IF AMENDMENT TO REPORT DATED	Indicate by	/# [1		
Check if this is final (termination) report and attach Notice (You must continue to file reports until a DR-3 is file		County &	Timilitees, enter Date Local Committees, otion is held	
STATEMENT OF CASH ON HAN CASH ON HAND at the beginning of the reporting period. (T committee. This amount MUST be the same as the of the last reporting period or must be zero if this is	otal of all funds held by the		25.61	
ADD TOTAL MONEY TAKEN IN THIS PERIOD				
Schedule F: Loans Possived total (Attach Sched	dule A) (*also see in-kind below)	*********	0.00	
Coaria Neceived total (Attach Schedule	9 F)			
Schedule H: Total Sales of Campaign Property (Attu- (Schedule H applies to Candidates' Com	ach Schedule H) mittees Only)	********		
SUBTRACT TOTAL MONEY SPENT THIS PERIOD	SUB-TOTAL		25.61	
Schedule B: Expenditures total (Attach Schedule B)	(**also see debts and loans below).	P8184	0.00	
Local Repayments total (Attach Schedu	le F)		0.00	
of the end of this reporting period (if final rep	off balance must be seen	_	25.61	
UNPAID BILLS (From Schedule D - Attach Schodule D)			1,267.56	
			-1-0120	
The state of the s	le F)	\$		
DNSULTANT BREAKDOWN (Schedule G Attached?) ANDIDATE COMMITTEES ONLY:			YESNO	
LUE OF CAMPAIGN PROPERTY (5-10)				,
ALUE OF CAMPAIGN PROPERTY (From Schedule H - Attac	ch Schedule H)	\$		
ATE COMMITTEES: Submit a reconciled campaign accoun	it bank statement in January of each	year.		

COD	AMOTOLIGATIONS	SPERACK OF FORM
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COMMITTEE NAME (Must be same as on Statement of Organization)	
Justin4Davenport	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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PSEA ATTENDED AND THE PROPERTY.
And the party and the first of

SCHEDULE D (Rev. 08/98)	INCURRED	
CHECK THIS BOX IF AMENDING FORM		

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice

DATE		has be	en received.
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED A CLOSE OF REPORTING PERIOD*
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	Envelopes from Stapics	26.74
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	90 First Class Stamps	36.90
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	Envelopes & Mailing Labels	63.88
8-25-2007	Jeff Justin 4609 E, 49th Ct. Davenport, IA 52807	400 First Class Stamps	64.00
8-20-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	Envelopes & Mailing Labels	35.35
9-05-2007	Jeff Justin 4609 B. 49th Ct. Davenport, IA 52807	Thank you cards from Gifts Greetings & Gourmet	21.13
9-03-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	18 First Class Stamps	7.38
		SUB-TOTAL	ŝ
			255.38
if Actual flavors is a	TOTAL DEBTS OWED BY COMMITTEE AT	THE END OF THIS REPORTING PERIOD	\$

*If actual figure is unknown, show "estimated" beside the figure.

of_2 (for Schedule D)

CANDIDATE COMMITTEES NOTE:

*Incurred Indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or produces services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

COMMITTEE NAME (Must be same as on Statement of Organization)	
Justin4Davenport	

NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.

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SCHEDULE D (Rev. 08/98)	INCURRED	
☐ CHECK THIS BOX IF AMENDING FORM		

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS - SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an involce

			n received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
9-03-2007	Jeff Justin 4609 B. 49th Ct. Davenport, 1A 52807	108 First Class Stamps	\$ 44.28
8-26-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	200 First Class Stamps	82.00
8-25-2007	Jeff Justin 4609 E. 49th Ct. Davenport, IA 52807	90 First Class Stamps	36.90
8-25-2007	Jeff Justin 4609 B. 49th Ct. Davenport, IA 52807	2500 Bulk Mail Pieces paid to Bullseye Direct Mail 589 B. 53rd St. Davenport, IA	849.00
	TOTAL DEBTS OWED BY COMMITTEE AT unknown, show "ostimated" beside the figure.	SUB-TOTAL THE END OF THIS REPORTING PERIOD	\$ 1,012.18 \$ 1,267.56

.or_2 Page. (for Schedule D)

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